8128983/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Providing Private leased residential accommodation to AIS Officers - Dr. Sreedhar Cherukuri, IAS, Commissioner, Rehabilitation & Resettlement, Vijayawada – Sanction of rent for the period of One (1) month i.e., from 1-9-2023 to 30-9-2023 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2220 Dated:9-11-2023.

Read the following:

1. G.O.Rt.No.453, G.A. (Accom.) Dept., dated:7-3-2023.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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ORDER:-

In the reference 1st read above, Government have approved the lease agreement for the period of (11) months i.e., from 01-11-2022 to 30-09-2023 @ monthly rent of Rs.38,300/- (Rupees Thirty Eight Thousand and Three Hundred only) with the Owner of Flat No.2002, 20th Floor, Everest Block, Mid Valley City, Atmakur Village, Mangalagiri Mandal, Guntur District, Andhra Pradesh i.e., Smt. Avirneni Usha Rani, W/o Avirneni Rama Krishna for the residence of Dr. Sreedhar Cherukuri, IAS, Commissioner, Rehabilitation & Resettlement, Vijayawada on lease rental basis. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.38,300/- (Rupees Thirty Eight thousand and Three Hundred only) towards payment of rent for the period of One (1) month i.e., from 1-9-2023 to 30-9-2023 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the flat owner Smt. Avirneni Usha Rani, W/o Avirneni Rama Krishna, A/c No.16261000012422, HDFC Bank, Motinagar Branch, Hyderabad, IFSC Code: HDFC0001626, PAN No.BDDPA9418B, Aadhar No.3943 5011 4922 (CMFS ID:1009346818).

4. Dr. Sreedhar Cherukuri, IAS, Commissioner, Rehabilitation & Resettlement, Vijayawada shall forego his HRA for the period from 1-9-2023 to 30-9-2023.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Dr. Sreedhar Cherukuri, IAS, Commissioner, R&R,
Water Resources Department, Vijayawada.
The G.A (Claims.C) Department
The Pay and Accounts Officer, APIIC Building, Mangalagiri.
The Dy.Pay and Accounts Officer, AP Sectt., Velagapudi.
Copy to:
The Lessor i.e., Flat Owner Smt. Avirneni Usha Rani,
W/o Avirneni Rama Krishna,
H.No.13-1-55/E/1/A, 2nd Floor,
Yogananda Nivas, Avanti Nagar
East, Erragadda, Hyderabad - 500018.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC(998976).

//FORWARDED::BY ORDER//

SECTION OFFICER